



Payment Report
FY2006-07
September Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,281.85	31,656.38	126,625.47	15,828.19
This Month's Payment - sent to Phillips County				15,828.19
Quality Educator (01-3111)				
ENTITLEMENT	16,242.00	3,248.40	12,993.60	1,624.20
This Month's Payment - sent to Phillips County				1,624.20
At Risk Student (01-3112)				
ENTITLEMENT	5,039.34	1,007.86	4,031.48	503.93
This Month's Payment - sent to Phillips County				503.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Phillips County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	1,280.00	5,120.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	9,906.10	1,981.22	7,924.88	990.61
This Month's Payment - sent to Phillips County				990.61

* Entitlement has been recalculated

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FY2006-07
September Payment

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36		PHILLIPS COUNTY			
		0647 Dodson Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					19,701.17
		0648 Dodson H S	District ANB:	EL: 0 HS: 31	
			Located ANB:	31	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		181,835.35	36,367.08	145,468.27	18,183.54
This Month's Payment - sent to Phillips County					18,183.54
Quality Educator (01-3111)					
ENTITLEMENT		11,486.00	2,297.20	9,188.80	1,148.60
This Month's Payment - sent to Phillips County					1,148.60
At Risk Student (01-3112)					
ENTITLEMENT		2,897.08	579.42	2,317.66	289.71
This Month's Payment - sent to Phillips County					289.71
Indian Education for All (01-3113)					
ENTITLEMENT		632.40	126.48	505.92	63.24
This Month's Payment - sent to Phillips County					63.24

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Payment Report
FY2006-07
September Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 31

Located ANB: 31

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	680.00	2,720.00	340.00
This Month's Payment - sent to Phillips County				340.00
Special Education (01-3115)				
ENTITLEMENT	4,700.53	940.10	3,760.43	470.05
This Month's Payment - sent to Phillips County				470.05
This Month's Payment for District				20,495.14

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	37,892.60	151,570.36	18,946.30
This Month's Payment - sent to Phillips County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	14,216.00	2,843.20	11,372.80	1,421.60
This Month's Payment - sent to Phillips County				1,421.60

* Entitlement has been recalculated

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September Payment

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	138.72	554.88	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	14,821.61	2,964.32	11,857.29	1,482.16
This Month's Payment - sent to Phillips County				1,482.16
This Month's Payment for District				21,919.42

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,538,857.57	307,771.52	1,231,086.05	153,885.76
This Month's Payment - sent to Phillips County				153,885.76
Quality Educator (01-3111)				
ENTITLEMENT	110,688.00	22,137.60	88,550.40	11,068.80
This Month's Payment - sent to Phillips County				11,068.80

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,465.17	3,493.04	13,972.13	1,746.52
This Month's Payment - sent to Phillips County				1,746.52
Indian Education for All (01-3113)				
ENTITLEMENT	12,321.60	2,464.32	9,857.28	1,232.16
This Month's Payment - sent to Phillips County				1,232.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,800.00	2,960.00	11,840.00	1,480.00
This Month's Payment - sent to Phillips County				1,480.00
Special Education (01-3115)				
ENTITLEMENT	110,832.20	22,166.44	88,665.76	11,083.22
This Month's Payment - sent to Phillips County				11,083.22
This Month's Payment for District				180,496.46

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 36

Located ANB: 78

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,260.46	64,252.10	257,008.36	32,126.05
This Month's Payment - sent to Phillips County				32,126.05
Quality Educator (01-3111)				
ENTITLEMENT	27,294.00	5,458.80	21,835.20	2,729.40
This Month's Payment - sent to Phillips County				2,729.40
At Risk Student (01-3112)				
ENTITLEMENT	5,447.10	1,089.42	4,357.68	544.71
This Month's Payment - sent to Phillips County				544.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	318.24	1,272.96	159.12
This Month's Payment - sent to Phillips County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Phillips County				200.00
Special Education (01-3115)				
ENTITLEMENT	21,814.21	4,362.84	17,451.37	2,181.42
This Month's Payment - sent to Phillips County				2,181.42

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

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36 PHILLIPS COUNTY				
0663 Whitewater K-12 Schools		District ANB:	EL: 42 HS: 36	
		Located ANB:	78	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				37,940.70
1203 Saco Elem				
		District ANB:	EL: 52 HS: 0	
		Located ANB:	48	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		150,706.54	30,141.30	120,565.24
This Month's Payment - sent to Phillips County				15,070.65
Quality Educator (01-3111)				
ENTITLEMENT		16,026.00	3,205.20	12,820.80
This Month's Payment - sent to Phillips County				1,602.60
At Risk Student (01-3112)				
ENTITLEMENT		4,758.88	951.78	3,807.10
This Month's Payment - sent to Phillips County				475.89
Indian Education for All (01-3113)				
ENTITLEMENT		1,060.80	212.16	848.64
This Month's Payment - sent to Phillips County				106.08

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 52 HS: 0

Located ANB: 48

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,284.28	2,656.86	10,627.42	1,328.43
This Month's Payment - sent to Phillips County				1,328.43
This Month's Payment for District				18,623.65

* Entitlement has been recalculated

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